

# EXHIBIT BS

JED

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\*031000040\*  
11/03/2006  
6511157513

THIS IS A LEGAL COPY OF  
your check. You can use it  
the same way you would  
use the original check.

9002/20/11 1440101113

BERNARD L. MADOFF

179419

10/25 2006

PAY TO THE ORDER OF ROBERT S. SAVEN

\*\*\*\*\*THIRTY FIVE THOUSAND 00/100 DOLLARS

CHESAUTUCK Bank Deposit  
1201 Market Street  
Wilmington, DE 19801  
1-800-422-3

BERNARD L. MADOFF

000179419 031002670 6301428151 509

000179419 031002670 6301428151 509 0001500000

031000040  
11/03/2006  
031000040 FRI PHILA  
ENT=2257 TRC=2255 PK=07

PAID 7.11 655  
11/03/2006

7000846931

Do not endorse or write below this line.

Posting Date 2006 Nov 03  
Prime Sequence 2235858  
Amount \$35,000.00  
Bank 03110026  
Account 6301428151509  
Serial Field 000000179419  
Bank No. 802  
item type  
IRD  
Cost Center  
Teller Number  
Teller Seq Number

JPMSAF0050604